

Receiving Report

Date: 15/02/24

Batch No: 131649

Supplier: COLE

Dart P/O: 26521

Packing Slip: Yes / No _____
 Invoice: Yes / No _____
 Receipt: Cash / Cr /
 New Supplier Yes / No /

Release Note Attached: Yes / No _____ N/A _____
 Waybill Attached: Yes / No _____
 Shipment Complete: Yes / No _____ N/A _____
 QC18 Inspection _____
 Work Order _____ N/A _____
 N/A _____
 N/A _____ ✓
 N/A _____ ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO26521

Purchase Order Date 11/14/2014

PO Print Date 2/25/2015

Page Number 1 of 3

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie
Customer POID

Ship To Contact
Ship To Phone

Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA – (Free Carrier)

Ship Via FedEx Overnight collect
Ship Acct

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments						
	Delivery Comments						
1	AN6C44A	Bolt	12/15/2014 12/15/2014	Yes	100.00 Each	\$13.50	\$1,350.00
						Line Total:	\$1,350.00
2	AN6C44A	Bolt	1/20/2015 1/20/2015	Yes	100.00 Each	\$13.50	\$1,350.00
						Line Total:	\$1,350.00
3	AN6C44A	Bolt	2/20/2015 2/20/2015	Yes	100.00 Each	\$13.50	\$1,350.00
						Line Total:	\$1,350.00

PO Instructions: Fedex Acc#151793240

Note:

11/14/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO26521

Purchase Order Date 11/14/2014
PO Print Date 2/25/2015

Page Number 2 of 3

Order From :	VU-COR001	Ship To :	DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	480 497 6136	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 10		
Ship Via	FedEx Overnight collect	Currency	USD		
Ship Acct		FOB	FCA – (Free Carrier)		
4 AN6C44A	Bolt	3/16/2015 Yes 3/16/2015	100.00 Each	\$13.50	\$1,350.00
				Line Total:	\$1,350.00
5 AN6C44A	Bolt	6/15/2015 Yes 6/15/2015	200.00 Each	\$13.50	\$2,700.00
				Line Total:	\$2,700.00
6 71401-45	PROCUREMENT QUALITY CLAUSES	12/15/2014 No 6/15/2015	1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document				

PO Instructions: Fedex Acc#151793240

Note:

11/14/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO26521

Purchase Order Date 11/14/2014

PO Print Date 2/25/2015

Page Number 3 of 3

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 10
Ship Via	Currency	USD
Ship Acct	FOB	FCA - (Free Carrier)
	Line Total:	\$0.00
	PO Total:	\$8,100.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 11/14/2014

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150220-1
Printed : 02/20/2015
No. Items : 16
Page : 1 of 2

Bill To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		Ship To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada								
Sales Order : 27464		AWB : 772959825489			Resale : Not On File					
Order Date : 02/18/2015		Customer# : DALD			Buyer :					
Ship Date : 02/20/2015		Terms : N 10			Contact : 613-632-9577					
Ship Via : FEDEX		Sales Person : KAIZER HUSEIN			Weight :					
Ship Account: 151793240		FOB : GILBERT, AZ			No. Boxes :					
Dimensions :										
Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#		
3	AN6C44A NSN:5306-00-275-9647	BOLT	NE	HC202	EA	100	0	100		26521
1	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0	80		27010
2	AN3C37A	BOLT	NE	HC202	EA	70	0	70		27010
3	AN3C41A	BOLT	NE	HC202	EA	75	0	75		27010
5	AN3C46A	BOLT	NE	HC202	EA	70	0	70		27010
6	AN3C50A NSN:5306-00-582-9889	BOLT	NE	HC202	EA	24	0	24		27010
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70		27010
8	AN4C52A NSN:5306-00-197-6277	BOLT	NE	HC202	EA	15	0	15		27010
10	AN6C44A NSN:5306-00-275-9647	BOLT	NE	HC202	EA	52	0	52		27010
11	AN8C16 NSN:5306-00-180-2749	BOLT MACHINE	NE	HC202	EA	7	0	7		27010

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150220-1
Printed : 02/20/2015
No. Items : 16
Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27010
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15	0	15	27010
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27010
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	40	27010
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27010
1	AN5C32A BOLT,MACHINE	FN	HC202	N	100	0	100	27464

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

**16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:**

**Invoice : CA150220-1
Date : 02/20/2015
PO : 26521
Issued By : sale2
Page : 1 of 1**

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
3	AN6C44A Lot:327056	BOLT	100

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

DUPLICATE

EMail: sales@coreaviation.com

Invoice

Invoice : CA150220-1

Date : 02/20/2015

No. Items : 1

Page : 1 of 1

To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Ship To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

825489

Sales Order : 26521	AWB : 772959426565	Resale : Not On File
Your Order# : 26521	Customer# : DALD	Buyer :
Order Date : 12/18/2014	Terms : N 10	Contact : 613-632-9577
Ship Date : 02/20/2015	Sales Person : sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
3	AN6C44A NSN: 5306-00-275-9647	100	0	NE	\$13.50 EA	\$1,350.00

KH
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TERMS AND CONDITIONS OF SALE

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,350.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,350.00

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMAIL: sales@coreaviation.com DUPLICATE

Invoice	
Invoice	: CA150220-2
Date	: 02/20/2015
No. Items	: 14
Page	: 1 of 2

To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Ship To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

825489

Sales Order : 27010	AWB : 772959426565	Resale : Not On File
Your Order# : 27010	Customer# : DALD	Buyer :
Order Date : 01/19/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 02/20/2015	Sales Person : sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A NSN: 5306-01-020-9473	BOLT 80	0	NE	\$10.00 EA	\$800.00
2	AN3C37A	BOLT 70	0	NE	\$6.00 EA	\$420.00
3	AN3C41A	BOLT 75	0	NE	\$14.50 EA	\$1,087.50
5	AN3C46A	BOLT 70	0	NE	\$10.00 EA	\$700.00
6	AN3C50A NSN: 5306-00-582-9889	BOLT 24	0	NE	\$17.00 EA	\$408.00
7	AN4C46A NSN: 5306-00-702-6010	BOLT 70	0	NE	\$19.00 EA	\$1,330.00
8	AN4C52A NSN: 5306-00-197-6277	BOLT 15	0	NE	\$20.00 EA	\$300.00
10	AN6C44A NSN: 5306-00-275-9647	BOLT 52	0	NE	\$13.50 EA	\$702.00
11	AN8C16 NSN: 5306-00-180-2749	BOLT MACHINE 7	0	NE	\$15.00 EA	\$105.00
12	AN8C21A NSN: 5306-00-579-3481	BOLT 30	0	NE	\$13.50 EA	\$405.00

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

KH

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

DUPLICATE

EMail: sales@coreaviation.com

Invoice

Invoice : CA150220-2

Date : 02/20/2015

No. Items: 14

Page : 2 of 2

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
13	AN8C35A BOLT NSN: 5306-00-855-7396	15	0	NE	\$26.00 EA	\$390.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
15	MS21920-25 CLAMP	40	0	NE	\$22.50 EA	\$900.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

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Sub Total :	\$8,652.50
Tax Total :	
S + H :	\$0.00
Balance :	\$8,652.50